

# BLANKET PROPERTY REMOVAL FORM # 2220

To: Board of County Commissioners, Polk County, Florida  
From: Clerk and Auditor, Polk County, Florida  
It is requested that the listed property be removed from inventory.

Submitted By: Sandra J. Little  
Fixed Asset Accounting Office of Clerk Auditor

Approved By \_\_\_\_\_  
Chairman of the Board of County Commissioners

BoCC Approval Date: 7/1/2025

Property # 59060 Asset # 101592  
Item: ICE MACHINE HOSHIZAKI KM-301BAJ  
Serial # K01510A Date Rec'd. 9/23/2020 Cost \$2,635.40  
Reason for Request: LANDFILL / SCRAP DUMPSTER

Property # B101870 Asset # 101870  
Item: PHONE SYSTEM NEC SV93  
Serial # Date Rec'd. 6/15/2020 Cost \$31,023.28  
Reason for Request: EXTRAORDINARY

Property # B101871 Asset # 101871  
Item: PHONE SYSTEM  
Serial # Date Rec'd. 7/6/2020 Cost \$62,176.78  
Reason for Request: EXTRAORDINARY

Property # B101872 Asset # 101872  
Item: PHONE SYSTEM  
Serial # Date Rec'd. 9/24/2020 Cost \$85,006.16  
Reason for Request: EXTRAORDINARY

Property # B101873 Asset # 101873  
Item: PHONE SYSTEM HP DL380  
Serial # Date Rec'd. 9/23/2020 Cost \$10,974.87  
Reason for Request: EXTRAORDINARY

Property # B101874 Asset # 101874  
Item: PHONE SYSTEM  
Serial # Date Rec'd. 9/24/2020 Cost \$20,393.90  
Reason for Request: EXTRAORDINARY

Property # B102625 Asset # 102625  
Item: PHONE SYSTEM NEC SV9100  
Serial # Date Rec'd. 6/22/2021 Cost \$35,718.00  
Reason for Request: EXTRAORDINARY

Property # B102798 Asset # 102798  
Item: PHONE SYSTEM FORERUNNER ITK-8TCGX-1 PHONE  
Serial # Date Rec'd. 7/25/2021 Cost \$41,708.00  
Reason for Request: EXTRAORDINARY

Property # B105047 Asset # 105047  
Item: PHONE SYSTEM PHONE SYSTEM AG CRIMES  
Serial # Date Rec'd. 8/24/2022 Cost \$17,328.37  
Reason for Request: EXTRAORDINARY

Property # B105048 Asset # 105048  
Item: PHONE SYSTEM PHONE SYSTEM ITK-8TCGX-1 TEL  
Serial # Date Rec'd. 6/1/2022 Cost \$144,893.00  
Reason for Request: EXTRAORDINARY

<b>Property #</b> B105049	<b>Asset #</b> 105049	PHONE SYSTEM	WNR VIRTUALIZATION	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/8/2022	<b>Cost</b>	\$41,089.75
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> B105050	<b>Asset #</b> 105050	PHONE SYSTEM	TRAINING CENTER PHONE	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/8/2022	<b>Cost</b>	\$25,295.53
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> B106759	<b>Asset #</b> 106759			
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2023	<b>Cost</b>	\$15,651.75
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> B106760	<b>Asset #</b> 106760			
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2023	<b>Cost</b>	\$15,651.75
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000006204	<b>Asset #</b> 50128	ONEAC	UPS	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2006	<b>Cost</b>	\$1,130.00
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850057	<b>Asset #</b> 50697		FS 246	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 12/13/1989	<b>Cost</b>	\$1,458.23
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000006211	<b>Asset #</b> 50910			
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2006	<b>Cost</b>	\$14,574.06
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850063	<b>Asset #</b> 51068			
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 2/20/1992	<b>Cost</b>	\$5,104.00
<b>Serial #</b> 4471891				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0005000999A	<b>Asset #</b> 51249			
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2005	<b>Cost</b>	\$166,891.85
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> B0001042719	<b>Asset #</b> 51257			
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2003	<b>Cost</b>	\$12,105.06
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> 41045903	<b>Asset #</b> 52385	FORD		
<b>Item:</b> TRUCK, TANKER - FUEL		<b>Date Rec'd.</b> 9/9/2004	<b>Cost</b>	\$80,940.00
<b>Serial #</b> 3FRXF75S14V660757				
<b>Reason for Request:</b> DONATE TO NON-PROFIT ORGANIZATION OR OTHER GOVT AGENCY				
<b>Property #</b> N0000850119A	<b>Asset #</b> 55345			
<b>Item:</b> SUPPLEMENT		<b>Date Rec'd.</b> 4/4/2002	<b>Cost</b>	\$553.42
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				

<b>Property #</b> N0000006215	<b>Asset #</b> 55406			
<b>Item:</b> TELEPHONE SYSTEM				
<b>Serial #</b>	<b>Date Rec'd.</b> 2/6/2006		<b>Cost</b>	\$34,932.77
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000006216	<b>Asset #</b> 55407			
<b>Item:</b> TELEPHONE SYSTEM				
<b>Serial #</b>	<b>Date Rec'd.</b> 10/25/2005		<b>Cost</b>	\$69,390.23
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850078	<b>Asset #</b> 55909			
<b>Item:</b> TELEPHONE SYSTEM	NEC	ELECTRA		
<b>Serial #</b>	<b>Date Rec'd.</b> 9/19/1996		<b>Cost</b>	\$15,107.00
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850114A	<b>Asset #</b> 56344			
<b>Item:</b> SUPPLEMENT				
<b>Serial #</b>	<b>Date Rec'd.</b> 9/1/2003		<b>Cost</b>	\$7,524.09
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850087A	<b>Asset #</b> 56454			
<b>Item:</b> SUPPLEMENT				
<b>Serial #</b>	<b>Date Rec'd.</b> 9/23/1997		<b>Cost</b>	\$31,221.33
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000000992	<b>Asset #</b> 56456			
<b>Item:</b> TELEPHONE SYSTEM	NEC			
<b>Serial #</b>	<b>Date Rec'd.</b> 9/29/2004		<b>Cost</b>	\$5,798.55
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000000993	<b>Asset #</b> 56457			
<b>Item:</b> TELEPHONE SYSTEM				
<b>Serial #</b>	<b>Date Rec'd.</b> 9/29/2004		<b>Cost</b>	\$8,838.60
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000003845	<b>Asset #</b> 56585			
<b>Item:</b> TELEPHONE SYSTEM	NEC	IPK		
<b>Serial #</b>	<b>Date Rec'd.</b> 9/29/2004		<b>Cost</b>	\$13,915.00
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000005477	<b>Asset #</b> 56591			
<b>Item:</b> TELEPHONE SYSTEM				
<b>Serial #</b>	<b>Date Rec'd.</b> 9/13/2006		<b>Cost</b>	\$3,173.70
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000005478	<b>Asset #</b> 56592			
<b>Item:</b> TELEPHONE SYSTEM				
<b>Serial #</b>	<b>Date Rec'd.</b> 9/7/2006		<b>Cost</b>	\$20,602.92
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000005479	<b>Asset #</b> 56593			
<b>Item:</b> TELEPHONE SYSTEM				
<b>Serial #</b>	<b>Date Rec'd.</b> 9/17/2006		<b>Cost</b>	\$69,239.58
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000005481	<b>Asset #</b> 56595			
<b>Item:</b> TELEPHONE SYSTEM	NEC	DRU		
<b>Serial #</b>	<b>Date Rec'd.</b> 9/4/2006		<b>Cost</b>	\$28,127.18
<b>Reason for Request:</b> EXTRAORDINARY				

<b>Property #</b> N0000005482	<b>Asset #</b> 56596	NEC	DRU		
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/4/2006		<b>Cost</b>	\$19,784.53
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000005483	<b>Asset #</b> 56597	NEC	1PK		
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 3/5/2006		<b>Cost</b>	\$26,345.96
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000005484	<b>Asset #</b> 56598				
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 5/14/2006		<b>Cost</b>	\$49,944.98
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000005923	<b>Asset #</b> 56602				
<b>Item:</b> SUPPLEMENT		<b>Date Rec'd.</b> 8/7/2005		<b>Cost</b>	\$5,076.00
<b>Serial #</b>	supplement to N0000850093				
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000005924	<b>Asset #</b> 56603				
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2005		<b>Cost</b>	\$18,494.58
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000005925	<b>Asset #</b> 56604				
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 12/15/2004		<b>Cost</b>	\$1,339.61
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000005926	<b>Asset #</b> 56605				
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 12/15/2004		<b>Cost</b>	\$659.81
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000005946	<b>Asset #</b> 56606	NEC	400 IPX		
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2005		<b>Cost</b>	\$96,614.11
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000005947	<b>Asset #</b> 56607				
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2005		<b>Cost</b>	\$16,696.61
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000850020	<b>Asset #</b> 56886	NEC	ICS 2400 DXH		
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/1998		<b>Cost</b>	\$344,839.20
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000850049	<b>Asset #</b> 56888	GTE			
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 10/7/1990		<b>Cost</b>	\$124,931.80
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000850070	<b>Asset #</b> 56889	COMDIAL			
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/6/1994		<b>Cost</b>	\$7,279.15
<b>Serial #</b>	6086691				
<b>Reason for Request:</b> EXTRAORDINARY					

<b>Property #</b> N0000850080	<b>Asset #</b> 56890	NEC 2000		
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 6/3/1997	<b>Cost</b>	\$44,777.00
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850087	<b>Asset #</b> 56891	NEC		
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 7/22/1997	<b>Cost</b>	\$147,447.65
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850093	<b>Asset #</b> 56892	NEC		
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/1999	<b>Cost</b>	\$276,547.06
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850094	<b>Asset #</b> 56893	NEC ELECTRA	ELITE	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/1999	<b>Cost</b>	\$3,192.76
<b>Serial #</b> 10102655B				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850096	<b>Asset #</b> 56894		ELITE 192	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/10/2000	<b>Cost</b>	\$4,667.11
<b>Serial #</b> 104C1				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850097	<b>Asset #</b> 56895		ELITE 192	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 6/30/2000	<b>Cost</b>	\$4,667.11
<b>Serial #</b> 104C1				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850100	<b>Asset #</b> 56896		ELITE 192	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 7/21/2000	<b>Cost</b>	\$13,894.90
<b>Serial #</b> 105C1				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850104	<b>Asset #</b> 56899	NEC		
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/14/2000	<b>Cost</b>	\$38,760.07
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850105	<b>Asset #</b> 56900	NEC	2000	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 2/22/2000	<b>Cost</b>	\$77,700.20
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850122	<b>Asset #</b> 56902	NEC	ELITE 192	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 8/9/2001	<b>Cost</b>	\$19,040.96
<b>Serial #</b> 105C1				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850123	<b>Asset #</b> 56903	NEAX	2400 IMS	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/18/2001	<b>Cost</b>	\$169,419.83
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850126	<b>Asset #</b> 56904	NEC	ELITE 192	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 8/18/2002	<b>Cost</b>	\$11,557.91
<b>Serial #</b> 12310333+12210131B				
<b>Reason for Request:</b> EXTRAORDINARY				

<b>Property #</b> N0000850127	<b>Asset #</b> 56905	ISI	ENTERPRISE	
<b>Item:</b> VOICE MAIL SYSTEM		<b>Date Rec'd</b> 4/14/2002	<b>Cost</b>	\$12,801.00
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850129	<b>Asset #</b> 56906	NEC	NEAX 2400 IPX	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd</b> 4/17/2002	<b>Cost</b>	\$121,194.70
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000003845A	<b>Asset #</b> 56916			
<b>Item:</b> SUPPLEMENT		<b>Date Rec'd</b> 9/29/2006	<b>Cost</b>	\$5,882.40
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000005924A	<b>Asset #</b> 56917			
<b>Item:</b> SUPPLEMENT		<b>Date Rec'd</b> 9/29/2005	<b>Cost</b>	\$16,661.70
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850020A	<b>Asset #</b> 56928			
<b>Item:</b> SUPPLEMENT		<b>Date Rec'd</b> 9/26/2001	<b>Cost</b>	\$49,785.02
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850078A	<b>Asset #</b> 56929			
<b>Item:</b> SUPPLEMENT		<b>Date Rec'd</b> 10/11/2004	<b>Cost</b>	\$613.98
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850087C	<b>Asset #</b> 56931			
<b>Item:</b> SUPPLEMENT		<b>Date Rec'd</b> 9/15/2004	<b>Cost</b>	\$4,026.00
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850093A	<b>Asset #</b> 56932			
<b>Item:</b> SUPPLEMENT		<b>Date Rec'd</b> 7/9/2001	<b>Cost</b>	\$17,050.00
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850112A	<b>Asset #</b> 56934			
<b>Item:</b> SUPPLEMENT		<b>Date Rec'd</b> 9/29/2004	<b>Cost</b>	\$9,058.70
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850020B	<b>Asset #</b> 56939			
<b>Item:</b> SUPPLEMENT		<b>Date Rec'd</b> 7/23/2002	<b>Cost</b>	\$18,080.08
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850093B	<b>Asset #</b> 56941			
<b>Item:</b> SUPPLEMENT		<b>Date Rec'd</b> 5/14/2001	<b>Cost</b>	\$2,000.00
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850020C	<b>Asset #</b> 56944			
<b>Item:</b> SUPPLEMENT		<b>Date Rec'd</b> 9/29/2004	<b>Cost</b>	\$2,522.86
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				

<b>Property #</b> N0000850093C	<b>Asset #</b> 56946			
<b>Item:</b> SUPPLEMENT				
<b>Serial #</b>	<b>Date Rec'd.</b> 9/29/2005		<b>Cost</b>	\$101,733.71
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850020D	<b>Asset #</b> 56947			
<b>Item:</b> SUPPLEMENT				
<b>Serial #</b>	<b>Date Rec'd.</b> 9/29/2005		<b>Cost</b>	\$142,487.92
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850020E	<b>Asset #</b> 56948			
<b>Item:</b> SUPPLEMENT				
<b>Serial #</b>	<b>Date Rec'd.</b> 4/4/2005		<b>Cost</b>	\$1,249.50
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850020F	<b>Asset #</b> 56949			
<b>Item:</b> SUPPLEMENT				
<b>Serial #</b>	<b>Date Rec'd.</b> 4/4/2005		<b>Cost</b>	\$1,249.50
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850020G	<b>Asset #</b> 56950			
<b>Item:</b> SUPPLEMENT				
<b>Serial #</b>	<b>Date Rec'd.</b> 4/12/2006		<b>Cost</b>	\$1,249.50
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850002	<b>Asset #</b> 57780			
<b>Item:</b> TELEPHONE SYSTEM				
<b>Serial #</b> 14722	<b>Date Rec'd.</b> 7/6/1982		<b>Cost</b>	\$42,716.00
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850046	<b>Asset #</b> 57782			
<b>Item:</b> TELEPHONE SYSTEM	COMIDAL	EXEC		
<b>Serial #</b> 1221308	<b>Date Rec'd.</b> 4/2/1989		<b>Cost</b>	\$4,057.66
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850048	<b>Asset #</b> 57783			
<b>Item:</b> TELEPHONE SYSTEM				
<b>Serial #</b>	<b>Date Rec'd.</b> 8/2/1990		<b>Cost</b>	\$5,565.00
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850091	<b>Asset #</b> 57786			
<b>Item:</b> TELEPHONE SYSTEM	INTER-TEL			
<b>Serial #</b> BEX0005942	<b>Date Rec'd.</b> 9/2/1998		<b>Cost</b>	\$4,334.00
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850092	<b>Asset #</b> 57787			
<b>Item:</b> TELEPHONE SYSTEM	INTER-TEL			
<b>Serial #</b> OPLB820142	<b>Date Rec'd.</b> 5/31/1998		<b>Cost</b>	\$55,659.00
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850098	<b>Asset #</b> 57789			
<b>Item:</b> TELEPHONE SYSTEM	INTER-TEL			
<b>Serial #</b> 74572MFE	<b>Date Rec'd.</b> 6/26/2000		<b>Cost</b>	\$48,396.00
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> N0000850110	<b>Asset #</b> 58246			
<b>Item:</b> TELEPHONE SYSTEM	ELECTRA	NEC		
<b>Serial #</b>	<b>Date Rec'd.</b> 2/27/2001		<b>Cost</b>	\$5,651.78
<b>Reason for Request:</b> EXTRAORDINARY				

<b>Property #</b> N0000850111	<b>Asset #</b> 58247	ELECTRA	NEC	<b>Cost</b>	\$5,651.78
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 2/27/2001			
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000850112	<b>Asset #</b> 58248	ELECTRA	NEC	<b>Cost</b>	\$5,652.23
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 2/27/2001			
<b>Serial #</b> 105C1					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000001972	<b>Asset #</b> 58770	NEC	ELITE	<b>Cost</b>	\$2,930.10
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 7/17/2003			
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000002126	<b>Asset #</b> 58781			<b>Cost</b>	\$14,203.00
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2003			
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000004907	<b>Asset #</b> 58813			<b>Cost</b>	\$25,557.80
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2005			
<b>Serial #</b> PASU48P40QAM5BH					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000850082	<b>Asset #</b> 58882			<b>Cost</b>	\$141,781.00
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 8/24/1997			
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000002126A	<b>Asset #</b> 58898			<b>Cost</b>	\$4,974.52
<b>Item:</b> SUPPLEMENT		<b>Date Rec'd.</b> 11/22/2005			
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000003054	<b>Asset #</b> 59158	CML	911 CALL	<b>Cost</b>	\$195,551.92
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 7/18/2004			
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000850107	<b>Asset #</b> 59463	NEC	ELITE	<b>Cost</b>	\$4,920.96
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 7/5/2000			
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> N0000850120	<b>Asset #</b> 59464	NEC	ELITE	<b>Cost</b>	\$5,334.26
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/19/2001			
<b>Serial #</b> 11406690B					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> B0000000101	<b>Asset #</b> 65477			<b>Cost</b>	\$7,188.74
<b>Item:</b> PARK - HISTORICAL BLDG		<b>Date Rec'd.</b> 9/29/2005			
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property #</b> B1000053125	<b>Asset #</b> 65853			<b>Cost</b>	\$13,566.29
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/28/2006			
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					



<b>Property #</b> B4103200007	<b>Asset #</b> 65890		
<b>Item:</b> TELEPHONE SYSTEM			
<b>Serial #</b>	<b>Date Rec'd.</b> 9/29/2004	<b>Cost</b>	\$17,760.82
<b>Reason for Request:</b> EXTRAORDINARY			
<b>Property #</b> 10000000500	<b>Asset #</b> 65920		
<b>Item:</b> TELEPHONE SYSTEM			
<b>Serial #</b>	<b>Date Rec'd.</b> 9/29/2003	<b>Cost</b>	\$5,130.00
<b>Reason for Request:</b> EXTRAORDINARY			
<b>Property #</b> 10000041020	<b>Asset #</b> 65980		
<b>Item:</b> BUILDING			
<b>Serial #</b>	<b>Date Rec'd.</b> 9/29/2003	<b>Cost</b>	\$38,100.99
<b>Reason for Request:</b> EXTRAORDINARY			
<b>Property #</b> 10000053125	<b>Asset #</b> 65988		
<b>Item:</b> TELEPHONE SYSTEM			
<b>Serial #</b> MT051714N025	<b>Date Rec'd.</b> 7/28/2005	<b>Cost</b>	\$27,792.29
<b>Reason for Request:</b> EXTRAORDINARY			
<b>Property #</b> 10000080100	<b>Asset #</b> 66003		
<b>Item:</b> BUILDING			
<b>Serial #</b>	<b>Date Rec'd.</b> 9/29/2003	<b>Cost</b>	\$21,060.00
<b>Reason for Request:</b> EXTRAORDINARY			
<b>Property #</b> 12005242432	<b>Asset #</b> 66071		
<b>Item:</b> BUILDING			
<b>Serial #</b>	<b>Date Rec'd.</b> 9/29/2005	<b>Cost</b>	\$172,142.54
<b>Reason for Request:</b> EXTRAORDINARY			
<b>Property #</b> 13020002015	<b>Asset #</b> 66089		
<b>Item:</b> BUILDING - LEASEHOLD IMPR			
<b>Serial #</b>	<b>Date Rec'd.</b> 9/29/2004	<b>Cost</b>	\$6,027.00
<b>Reason for Request:</b> EXTRAORDINARY			
<b>Property #</b> B67014	<b>Asset #</b> 67014		
<b>Item:</b> TELEPHONE		SPA-16ELCJB-H	
<b>Serial #</b>	<b>Date Rec'd.</b> 9/29/2007	<b>Cost</b>	\$6,181.35
<b>Reason for Request:</b> EXTRAORDINARY			
<b>Property #</b> B67015	<b>Asset #</b> 67015		
<b>Item:</b> TELEPHONE			
<b>Serial #</b>	<b>Date Rec'd.</b> 1/3/2007	<b>Cost</b>	\$1,620.66
<b>Reason for Request:</b> EXTRAORDINARY			
<b>Property #</b> 50525	<b>Asset #</b> 68037		
<b>Item:</b> CELLULAR AMPLIFICATION SYSTEM	SPOTWAVE	SPOTCELL 2500XE	
<b>Serial #</b>	<b>Date Rec'd.</b> 8/23/2007	<b>Cost</b>	\$2,086.88
<b>Reason for Request:</b> EXTRAORDINARY			
<b>Property #</b> 50527	<b>Asset #</b> 68038		
<b>Item:</b> CELLULAR AMPLIFICATION SYSTEM	SPOTWAVE	SPOTCELL 2500XE	
<b>Serial #</b>	<b>Date Rec'd.</b> 8/23/2007	<b>Cost</b>	\$9,317.88
<b>Reason for Request:</b> EXTRAORDINARY			
<b>Property #</b> B68046	<b>Asset #</b> 68046		
<b>Item:</b> FLEET LANE BLDG			
<b>Serial #</b>	<b>Date Rec'd.</b> 9/29/2007	<b>Cost</b>	\$73,945.25
<b>Reason for Request:</b> EXTRAORDINARY			

<b>Property #</b> B68049	<b>Asset #</b> 68049	REALTIME		
<b>Item:</b> SECURITY SYS,CLOSED CIRCUIT TV		<b>Date Rec'd.</b> 4/26/2007	<b>Cost</b>	\$13,520.00
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> 50092	<b>Asset #</b> 68050	IC REAL TIME	FLEXPRO DVRPRO16	
<b>Item:</b> Supplement		<b>Date Rec'd.</b> 4/26/2007	<b>Cost</b>	\$13,520.00
<b>Serial #</b> 26160611L120005				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> 1000096950	<b>Asset #</b> 68051	IC REAL TIME	FLEXPRO DVRPRO16	
<b>Item:</b> Supplement		<b>Date Rec'd.</b> 3/12/2007	<b>Cost</b>	\$14,254.50
<b>Serial #</b> 20160612L070009				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> 50089	<b>Asset #</b> 68052	IC REAL TIME	FLEXPRO DVRPRO16	
<b>Item:</b> Supplement		<b>Date Rec'd.</b> 3/6/2007	<b>Cost</b>	\$24,736.00
<b>Serial #</b> ZA1604LB0607Z080024				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> 11000000500	<b>Asset #</b> 68053	SONITROL	CAMERA SYSTEM	
<b>Item:</b> Supplement		<b>Date Rec'd.</b> 5/17/2007	<b>Cost</b>	\$8,907.00
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> B69547	<b>Asset #</b> 69547			
<b>Item:</b> SECURITY SYSTEM		<b>Date Rec'd.</b> 9/29/2008	<b>Cost</b>	\$56,793.00
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> B2008D	<b>Asset #</b> 69608			
<b>Item:</b> TELEPHONE		<b>Date Rec'd.</b> 9/29/2008	<b>Cost</b>	\$310,661.43
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> B2008E	<b>Asset #</b> 69609			
<b>Item:</b> TELEPHONE		<b>Date Rec'd.</b> 9/29/2007	<b>Cost</b>	\$463,589.98
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> B2008Q	<b>Asset #</b> 69639			
<b>Item:</b> TELEPHONE		<b>Date Rec'd.</b> 9/29/2008	<b>Cost</b>	\$30,001.42
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> 51635	<b>Asset #</b> 73532	MITSUBISHI	XD600U	
<b>Item:</b> PROJECTOR		<b>Date Rec'd.</b> 8/6/2010	<b>Cost</b>	\$1,617.97
<b>Serial #</b>				
<b>Reason for Request:</b> ITEM BEING SENT TO ELECTRONIC RECYCLING FOR RECYCLE/DISPOSAL				
<b>Property #</b> B74268	<b>Asset #</b> 74268			
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2010	<b>Cost</b>	\$161,454.21
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property #</b> B74284	<b>Asset #</b> 74284			
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2010	<b>Cost</b>	\$6,742.90
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				

<b>Property # B75070</b>	<b>Asset # 75070</b>				
<b>Item:</b> PHONE SYSTEM		NEC		SV8100	
<b>Serial #</b>		<b>Date Rec'd.</b> 9/5/2011		<b>Cost</b>	\$21,901.61
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B75129</b>	<b>Asset # 75129</b>				
<b>Item:</b> PHONE SYSTEM					
<b>Serial #</b>		<b>Date Rec'd.</b> 9/29/2011		<b>Cost</b>	\$3,564.21
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B75130</b>	<b>Asset # 75130</b>				
<b>Item:</b> PHONE SYSTEM					
<b>Serial #</b>		<b>Date Rec'd.</b> 9/29/2011		<b>Cost</b>	\$7,082.33
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B75131</b>	<b>Asset # 75131</b>				
<b>Item:</b> PHONE SYSTEM					
<b>Serial #</b>		<b>Date Rec'd.</b> 9/29/2011		<b>Cost</b>	\$9,959.66
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B75132</b>	<b>Asset # 75132</b>				
<b>Item:</b> PHONE SYSTEM					
<b>Serial #</b>		<b>Date Rec'd.</b> 9/29/2011		<b>Cost</b>	\$99,986.65
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B75133</b>	<b>Asset # 75133</b>				
<b>Item:</b> PHONE SYSTEM					
<b>Serial #</b>		<b>Date Rec'd.</b> 9/29/2011		<b>Cost</b>	\$146,315.58
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B75134</b>	<b>Asset # 75134</b>				
<b>Item:</b> PHONE SYSTEM					
<b>Serial #</b>		<b>Date Rec'd.</b> 9/29/2011		<b>Cost</b>	\$244,512.88
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # 53375</b>	<b>Asset # 75708</b>				
<b>Item:</b> PROJECTOR		MITSUBISHI		WD620U	
<b>Serial #</b> 4006178		<b>Date Rec'd.</b> 2/2/2012		<b>Cost</b>	\$1,699.00
<b>Reason for Request:</b> ITEM BEING SENT TO ELECTRONIC RECYCLING FOR RECYCLE/DISPOSAL					
<b>Property # B75785</b>	<b>Asset # 75785</b>				
<b>Item:</b> PHONE SYSTEM		NEC		SV8500	
<b>Serial #</b> NONE		<b>Date Rec'd.</b> 11/15/2011		<b>Cost</b>	\$76,259.51
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B75910</b>	<b>Asset # 75910</b>				
<b>Item:</b> PHONE SYSTEM		NEC		SV8500	
<b>Serial #</b>		<b>Date Rec'd.</b> 9/29/2012		<b>Cost</b>	\$336,960.14
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B86167</b>	<b>Asset # 86167</b>				
<b>Item:</b> PHONE SYSTEM		SETEL		PB 10-014	
<b>Serial #</b>		<b>Date Rec'd.</b> 12/20/2012		<b>Cost</b>	\$18,945.44
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B86170</b>	<b>Asset # 86170</b>				
<b>Item:</b> PHONE SYSTEM		NEC		SV8100	
<b>Serial #</b>		<b>Date Rec'd.</b> 9/26/2013		<b>Cost</b>	\$7,653.40
<b>Reason for Request:</b> EXTRAORDINARY					

<b>Property # B86171</b>	<b>Asset # 86171</b>	DELL	UM8700		
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/19/2013		<b>Cost</b>	\$19,595.59
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B86172</b>	<b>Asset # 86172</b>	SETEL	SV8100		
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/3/2013		<b>Cost</b>	\$12,703.73
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B88491</b>	<b>Asset # 88491</b>	SETEL	SV8100		
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 12/25/2013		<b>Cost</b>	\$31,759.32
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B88492</b>	<b>Asset # 88492</b>	SETEL	SV8500		
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 12/25/2013		<b>Cost</b>	\$144,306.11
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B88568</b>	<b>Asset # 88568</b>	SETEL	SV8100		
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 2/18/2014		<b>Cost</b>	\$20,316.88
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B88615</b>	<b>Asset # 88615</b>	SETEL	SV8500		
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 2/28/2014		<b>Cost</b>	\$161,910.76
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # B88705</b>	<b>Asset # 88705</b>	NEC	SV8500		
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 4/26/2014		<b>Cost</b>	\$66,517.77
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # 54659</b>	<b>Asset # 89050</b>	SETEL	NEC SV8500		
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2014		<b>Cost</b>	\$78,977.13
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # 54660</b>	<b>Asset # 89051</b>	SETEL	NEC SV8500		
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2014		<b>Cost</b>	\$26,146.47
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # 54661</b>	<b>Asset # 89052</b>	SETEL	NEC SV8500		
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2014		<b>Cost</b>	\$18,733.64
<b>Serial #</b> NA1300070G					
<b>Reason for Request:</b> EXTRAORDINARY					
<b>Property # 22142801</b>	<b>Asset # 89162</b>	CHRYSLER	DODGE CARAVAN SE		
<b>Item:</b> VAN, PASSENGER		<b>Date Rec'd.</b> 9/29/2014		<b>Cost</b>	\$21,868.50
<b>Serial #</b> 2C4RDGBG6ER452921					
<b>Reason for Request:</b> TO BE SOLD AT AUCTION					
<b>Property # B89777</b>	<b>Asset # 89777</b>	NEC	SV9100		
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 2/23/2015		<b>Cost</b>	\$38,635.12
<b>Serial #</b>					
<b>Reason for Request:</b> EXTRAORDINARY					

<b>Property # B89907</b>	<b>Asset # 89907</b>	TC COMMUNICATIONS	FIBER MULTIPLEXER	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 5/28/2015	<b>Cost</b>	\$2,352.81
<b>Serial #</b> 1581442				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B89908</b>	<b>Asset # 89908</b>	TC COMMUNICATIONS	FIBER MULTIPLEXER	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 5/28/2015	<b>Cost</b>	\$2,352.80
<b>Serial #</b> 1581443				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B93909</b>	<b>Asset # 93909</b>	NEC	SV9100	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 8/26/2015	<b>Cost</b>	\$7,780.35
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B93910</b>	<b>Asset # 93910</b>	SETEL	AVST VOICEMAIL	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 8/26/2015	<b>Cost</b>	\$15,111.01
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B93911</b>	<b>Asset # 93911</b>	NEC	SB9100	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 8/18/2015	<b>Cost</b>	\$32,156.91
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B93912</b>	<b>Asset # 93912</b>	NEC	SV8500	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 3/9/2015	<b>Cost</b>	\$5,507.17
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B93913</b>	<b>Asset # 93913</b>	NEC	SV8500	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 3/16/2015	<b>Cost</b>	\$6,956.75
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B93914</b>	<b>Asset # 93914</b>	NEC	SV8500	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 3/9/2015	<b>Cost</b>	\$1,751.12
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B94101</b>	<b>Asset # 94101</b>	NEC	SV9100 - UM8000	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/18/2015	<b>Cost</b>	\$20,354.99
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B94102</b>	<b>Asset # 94102</b>	SETEL	UM8700	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/7/2015	<b>Cost</b>	\$20,177.39
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B94103</b>	<b>Asset # 94103</b>	SETEL	UM8700	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/9/2015	<b>Cost</b>	\$16,373.53
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B94104</b>	<b>Asset # 94104</b>	SETEL	AVST UPGRADE	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/11/2015	<b>Cost</b>	\$27,351.39
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				

<b>Property # B94643</b>	<b>Asset # 94643</b>	UNIVERGE	SV9100 W/IN MAIL TDM	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 4/12/2016	<b>Cost</b>	\$6,500.00
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B94644</b>	<b>Asset # 94644</b>	UNIVERGE	SV9100 W/UM8000	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 4/12/2016	<b>Cost</b>	\$5,846.33
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B94875</b>	<b>Asset # 94875</b>	SETEL	SV9500 R320	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 7/13/2016	<b>Cost</b>	\$669,297.54
<b>Serial #</b>				
<b>Reason for Request:</b> TO BE TRADED IN ON NEW EQUIPMENT				
<b>Property # B95770</b>	<b>Asset # 95770</b>	NEC	SV9500	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 5/7/2017	<b>Cost</b>	\$12,000.00
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # 56057</b>	<b>Asset # 95879</b>	AMX	NX-2200 NETLINX	
<b>Item:</b> CONTROLLER		<b>Date Rec'd.</b> 4/17/2017	<b>Cost</b>	\$1,401.14
<b>Serial #</b> 2160602GX06H0334				
<b>Reason for Request:</b> ITEM BEING SENT TO ELECTRONIC RECYCLING FOR RECYCLE/DISPOSAL				
<b>Property # B95914</b>	<b>Asset # 95914</b>	NEC	UNIVERGE SV9100	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 7/30/2017	<b>Cost</b>	\$2,597.70
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B95915</b>	<b>Asset # 95915</b>	NEC	UNIVERGE SV9100	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 7/30/2017	<b>Cost</b>	\$2,381.31
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96115</b>	<b>Asset # 96115</b>	NEC	UNIVERGE SV9500	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$119,305.12
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96116</b>	<b>Asset # 96116</b>	NEC	UNIVERGE SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$6,193.26
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96117</b>	<b>Asset # 96117</b>	NEC	UNIVERGE SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$6,193.26
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96118</b>	<b>Asset # 96118</b>	NEC	UNIVERGE SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$6,663.36
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96119</b>	<b>Asset # 96119</b>	NEC	UNIVERGE SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$8,445.86
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				

<b>Property # B96121</b>	<b>Asset # 96121</b>	NEC	UNIVERGE SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$5,147.58
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96122</b>	<b>Asset # 96122</b>	NEC	UNIVERGE SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$6,626.19
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96123</b>	<b>Asset # 96123</b>	NEC	UNIVERGE SV9300	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$48,455.54
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96124</b>	<b>Asset # 96124</b>	NEC	UNIVERGE SV9300	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$48,668.16
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96125</b>	<b>Asset # 96125</b>	NEC	UNIVERGE SV9300	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$58,122.45
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96126</b>	<b>Asset # 96126</b>	NEC	UNIVERGE UM8700	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$62,568.37
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96127</b>	<b>Asset # 96127</b>	NEC	UNIVERGE SV9100 W/ACD	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$17,197.31
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96128</b>	<b>Asset # 96128</b>	NEC	UNIVERGE SV9300	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$13,986.11
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96129</b>	<b>Asset # 96129</b>	NEC	UNIVERGE SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$5,373.21
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96130</b>	<b>Asset # 96130</b>	NEC	UNIVERGE SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$30,010.49
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96131</b>	<b>Asset # 96131</b>	NEC	UNIVERGE SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$21,126.12
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96132</b>	<b>Asset # 96132</b>	NEC	UNIVERGE SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$24,585.82
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				

<b>Property # B96133</b>	<b>Asset # 96133</b>	NEC	UNIVERGE SV9500	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2017	<b>Cost</b>	\$71,743.86
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96640</b>	<b>Asset # 96640</b>			
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 7/31/2017	<b>Cost</b>	\$39,392.52
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96641</b>	<b>Asset # 96641</b>			
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/19/2017	<b>Cost</b>	\$5,386.71
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B96981</b>	<b>Asset # 96981</b>	SETEL	SV9100 VOICE SERVER	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 2/12/2018	<b>Cost</b>	\$10,986.95
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B97111</b>	<b>Asset # 97111</b>	UNIVERGE	SV9100E	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 5/8/2018	<b>Cost</b>	\$8,820.39
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B97112</b>	<b>Asset # 97112</b>	UNIVERGE	SV9100E	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 5/8/2018	<b>Cost</b>	\$7,357.75
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B97175</b>	<b>Asset # 97175</b>	UNIVERGE	SV9500	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 5/3/2018	<b>Cost</b>	\$154,920.26
<b>Serial #</b>				
<b>Reason for Request:</b> TO BE TRADED IN ON NEW EQUIPMENT				
<b>Property # B97176</b>	<b>Asset # 97176</b>	UNIVERGE	SV9500	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 6/5/2018	<b>Cost</b>	\$208,190.69
<b>Serial #</b>				
<b>Reason for Request:</b> TO BE TRADED IN ON NEW EQUIPMENT				
<b>Property # B97295</b>	<b>Asset # 97295</b>	UNIVERGE	SV9500	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 7/12/2018	<b>Cost</b>	\$158,417.73
<b>Serial #</b>				
<b>Reason for Request:</b> TO BE TRADED IN ON NEW EQUIPMENT				
<b>Property # B97296</b>	<b>Asset # 97296</b>	NEC	SV9100	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 7/15/2018	<b>Cost</b>	\$24,625.00
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B97733</b>	<b>Asset # 97733</b>	UNIVERGE	NEC SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/13/2018	<b>Cost</b>	\$9,892.66
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B97734</b>	<b>Asset # 97734</b>	UNIVERGE	NEC SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/20/2018	<b>Cost</b>	\$9,807.17
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				



<b>Property # B97735</b>	<b>Asset # 97735</b>	UNIVERGE	NEC SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/13/2018	<b>Cost</b>	\$3,143.71
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B97736</b>	<b>Asset # 97736</b>	UNIVERGE	NEC SV9100	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 9/13/2018	<b>Cost</b>	\$5,988.30
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B98144</b>	<b>Asset # 98144</b>	UNIVERGE	SV9500 MIGRATION	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 12/20/2018	<b>Cost</b>	\$196,371.32
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B98998</b>	<b>Asset # 98998</b>	UNIVERGE	SV8500	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 8/11/2019	<b>Cost</b>	\$161,010.54
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B98999</b>	<b>Asset # 98999</b>	NEC	SV95	
<b>Item:</b> PHONE SYSTEM		<b>Date Rec'd.</b> 9/29/2019	<b>Cost</b>	\$45,067.64
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # 57722</b>	<b>Asset # 99381</b>	DURAFON	SIP CORDLESS	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 1/15/2020	<b>Cost</b>	\$1,399.99
<b>Serial #</b> 19B102696				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>Property # B99535</b>	<b>Asset # 99535</b>	NEC	SV9100E	
<b>Item:</b> TELEPHONE SYSTEM		<b>Date Rec'd.</b> 3/9/2020	<b>Cost</b>	\$20,411.52
<b>Serial #</b>				
<b>Reason for Request:</b> EXTRAORDINARY				
<b>(197 detail records)</b>				<b>\$9,358,320.28</b>